GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from 2**1.07.2015 to 20.08.2015** – Sanction accorded - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 222 **Dt.27.08.2015.**

Read the following;

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.90, Finance(HR-I), Dept., dt.19-07-2015
3. G.O.Rt.No. 196, YAT & C (PMU) Dept, Dt. 27 .07.2015
4. Invoice No.JCS/YAT&C/2015/08/1 of M/s Jyothi Computer Services, Dt.21.08.2015

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ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, and continued up to 30.09.2015 vide reference 3rd read above..

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	TCA	1	196, YAT&C(PMU)Dept, Dt.27.07.2015, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	30.09.2015
2	Sr. Stenographer	1	-- do --	-- do --
3	Driver	1	-- do --	-- do --
4	Accountant	2	196, YAT&C (PMU) Dept, Dt.27.07.2015	30.09.2015
5	Spl. Cat. Steno	1	-- do --	-- do --
6	Tourism Guide, UAN	1	-- do --	-- do --
7	Data Entry Operator	1	-- do --	-- do --
8	Attender	5	-- do --	-- do --
	TOTAL	**13**		

2. The Remuneration is to be paid for the period from **21.07.2015 to 20.08.2015** , to the employees who are working against the above posts, as follows;

Sl. No.	**Invoice No.**	**Manpower Agency**	**Amount Rs.**
1	--Nil--	PMU Contract employee	8.900.00
2	JCS/YAT&C/2015/8/1, Dt.21.08.2015	1) M/s Jyothi Computer Services Rs.1,69,995/- 2) TDS Rs. 3,942/- Total **Rs.1,73,937/-**	1,73,937.00
		Total	**1,82,837.00**

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,82,837/-** (Rupees One Lakh Eighty Two Thousand Eight hundred and Thirty Seven only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 2**1.07.2015 to 20.08.2015**

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services."

5. The Assistant Accounts Officer and Drawing & Disbursing Officer, O/o the Commissioner of Tourism, A.P., Hyderabad shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,69,995.00
3	Asst. Commissioner of Income Tax (TDS)	3,942.00
	TOTAL	**1,82,837.00**
(Rupees One Lakh Eighty Two Thousand Eight Hundred and Thirty Seven Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Accounts Officer and Drawing & Disbursing Officer,
O/o the Commissioner of Tourism, A.P., Hyderabad
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura,
Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded : : By Order//

SECTION OFFICER